



North Carolina Department of Health and Human Services
Division of Social Services

Pat McCrory
Governor

Aldona Z. Wos, M.D.
Ambassador (Ret.)
Secretary DHHS

Wayne E. Black
Division Director

February 9, 2015

Child Support (IV-D)

FOLLOW-UP and CLOSING NOTICE

DSS County: Orange IV-D

On-Site Monitoring: 11/5/14

Review Period: August 2014 and September 2014

I Purpose

This is a follow up letter noting corrections made for the findings cited in fiscal monitoring, as outlined in the December 8 letter.

II Monitoring Review

The NC Division of Social Services conducted a formal "on-site" monitoring of randomly selected Child Support (IV-D) expenses. The Budget Office Monitoring Worksheet is attached for additional information. Our monitoring included a sample of August 2014 and September 2014 reported expenditures; therefore does not guarantee all errors have been found. Reporting is the responsibility of the county. Noted below are the results:

Part I – Salary and Fringe Benefits

Finding – None

Source

Required Action

County Response

Part II - General Administrative Costs

Finding – Review of the August 2014 and September 2014 1571 reports found 450 IV-D Co-Op Agreement expenditures were under-reported by \$2,076.00. Review of the August 2014 1571 found \$310.00 in 432 IV-D Blood Test expenditures was not claimed. Review of the September 2014 1571 found \$124.00 of 424 IV-D Paternity Test Fees was not reported.

www.ncdhhs.gov • www.ncdhhs.gov/dss

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Location: McBryde Bldg. • 820 S. Boylan Avenue • Raleigh, NC 27603

Mailing Address: 2414 Mail Service Center • Raleigh, NC 27699-2414

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SOURCE – DSS FISCAL MANUAL - SECTION III-D TITLE IV-D CHILD SUPPORT ENFORCEMENT PROGRAM.

[HTTP://INFO.DHHS.STATE.NC.US/OLM/MANUALS/OOC/FSC/MAN/FSCS3-03.HTM#P3084_96166](http://info.dhhs.state.nc.us/OLM/MANUALS/OOC/FSC/MAN/FSCS3-03.HTM#P3084_96166)

Required Action – Agency must make the following entries:

450 IV-D Co-Op Agreement	-	\$2,076.00
432 IV-D Blood Test	-	\$310.00
424 IV-D Paternity Test Fees	-	\$124.00 (cr)

County Response

Part IV – Purchased Services

Finding - None

Source

Required Action

County Response

III CONCLUSIONS

Agency has notified the monitor they will not submit the un-reported allowable costs for reimbursement. No further action is required.

IV APPEAL

If the county disagrees with the monitoring results, the appeal process is to submit a written appeal to Kathy Sommese, Budget Officer, NC Division of Social Services, 2417 MSC, Raleigh, NC 27699-2417, no later than thirty (30) days from the date of this letter.

Submitted By: Kim Goodwin, Fiscal Compliance Monitor

Cc: Kathy Sommese, NCDSS Budget Officer; Jane Long, Local Business Liaison